

March-30-15 1:56:30 PM

Item ID: D4799-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Clamp

Stop *NS2*

Start Date: 3/30/15 **Start Qty:** 29.00

29

Cust Item ID:

Required Date: 3/30/15 **Req'd Qty:** 29.00

29

Customer:

Reference: ECN15-535

Approvals: **Process Plan:** *LA* **Date:** **Tooling:** **Date:**

Run Start *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4799

C

130

Form as per dwg

0.00

130

Brake NC

Memo

0.00

Brake NC

PULL FROM STOCK
29 X D4799-1 REV.B
SCRAP/DESTROY
PER ECN15-535

3129612

29x

DAS
28
9-89

MAR 3 1 2015

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

15.9.01

Picklist Print

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Page 1

Work Order ID: 131215

131215

Parent Item: D4799-1

D4799-1

Parent Item Name: Clamp

Start Date: 3/30/15

Required Date: 3/30/15

Start Qty: 29.00

Required Qty: 29.00

Comments: IPP REV:A NEW ISSUE 13-03-28 JLM VERIFIED BY:DD IPP
REV:B AS PER REV C JLM 15.03.30 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4799-1		Manufactured	No				Each	0.0000		29			

D4799-1

Clamp

55543

129612